

IN RE:

WELTHA V HAMILTON
DEBRA J HAMILTON

CASE NO. 04 B 44946

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9084 SSN XXX-XX-1866

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/07/2004 and was confirmed 02/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors an estimated 20.22% from remaining funds.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
DRIVE FINANCIAL SERVICES	SECURED	5000.00	320.32	5000.00
DRIVE FINANCIAL SERVICES	UNSECURED	7553.73	.00	1527.44
LONG BEACH MORTGAGE CO	CURRENT MORTG	.00	.00	.00
LONG BEACH MORTGAGE CO	MORTGAGE ARRE	11115.18	.00	11115.18
INTERNAL REVENUE SERVICE	PRIORITY	11249.17	.00	11249.17
ADVOCATE PROFFESIONAL GR	UNSECURED	NOT FILED	.00	.00
ADVOCATE HOSPITAL	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CHICAGO IMAGING INC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	157.26	.00	.00
MCSI	UNSECURED OTH	250.00	.00	50.57
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
GENTIVA CARE CENTRIX INC	UNSECURED	NOT FILED	.00	.00
HARRIS TRUST & SAVINGS B	UNSECURED	NOT FILED	.00	.00
HEART CARE CENTERS	UNSECURED	NOT FILED	.00	.00
JK HARRIS & ASSOC	UNSECURED	NOT FILED	.00	.00
MEDCLR	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
NES ILLINOIS INC	UNSECURED	NOT FILED	.00	.00
PALISADES	UNSECURED	NOT FILED	.00	.00
PEOPLES BENEFIT SERVICE	UNSECURED	NOT FILED	.00	.00
ROSELAND HOSPITAL CARE C	UNSECURED	NOT FILED	.00	.00
SUPERIOR AIR GROUND AMB	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LANSING	UNSECURED	NOT FILED	.00	.00
VILLAGE OF WESTERN SPRIN	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN HOSPITAL M	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	1259.61	.00	254.71

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INTERNAL REVENUE SERVICE UNSECURED	25813.50	.00	5219.75
CITY OF CHICAGO WATER DE SECURED NOT I	157.26	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,700.00	2,700.00
TOM VAUGHN	TRUSTEE		2,162.86
DEBTOR REFUND	REFUND		616.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	40,216.00	
PRIORITY		11,249.17
SECURED		16,115.18
INTEREST		320.32
UNSECURED		7,052.47
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,162.86
DEBTOR REFUND		616.00
TOTALS	40,216.00	40,216.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE